

FEC FORM 3X

REPORT OF RECEIPTS AND DISBURSEMENTS

For Other Than An Authorized Committee

Office Use Only

1. NAME OF
COMMITTEE (in full)

TYPE OR PRINT ▼

Example: If typing, type
over the lines.

12FE4M5

KIDSPAC

ADDRESS (number and street)

2 Brighton Street, 2nd Floor

☐ Check if different
than previously
reported. (ACC)

Belmont

MA

02478

2. FEC IDENTIFICATION NUMBER ▼

CITY ▲

STATE ▲

ZIP CODE ▲

C

C00147975

3. IS THIS
REPORT☒NEW
(N)

OR

☐AMENDED
(A)

4. TYPE OF REPORT

(Choose One)

(a) Quarterly Reports:

☐April 15
Quarterly Report (Q1)☐July 15
Quarterly Report (Q2)☐October 15
Quarterly Report (Q3)☐January 31
Year-End Report (YE)☐July 31 Mid-Year
Report (Non-election
Year Only) (MY)☐Termination Report
(TER)(b) Monthly
Report
Due On:☐

Feb 20 (M2)

☐

May 20 (M5)

☐

Aug 20 (M8)

☐Nov 20 (M11)
(Non-Election
Year Only)☒

Mar 20 (M3)

☐

Jun 20 (M6)

☐

Sep 20 (M9)

☐Dec 20 (M12)
(Non-Election
Year Only)☐

Apr 20 (M4)

☐

Jul 20 (M7)

☐

Oct 20 (M10)

☐

Jan 31 (YE)

(c) 12-Day
PRE-Election
Report for the:☐

Primary (12P)

☐

General (12G)

☐

Runoff (12R)

☐

Convention (12C)

☐

Special (12S)

Election on

M M M /

D D D /

Y Y Y Y Y Y Y Y

in the
State of(d) 30-Day
POST-Election
Report for the:☐

General (30G)

☐

Runoff (30R)

☐

Special (30S)

Election on

M M M /

D D D /

Y Y Y Y Y Y Y Y

in the
State of

5. Covering Period

M M M /

D D D /

Y Y Y Y Y Y Y Y

through

M M M /

D D D /

Y Y Y Y Y Y Y Y

I certify that I have examined this Report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Treasurer William W. Harris

Signature of Treasurer

William W. Harris

[Electronically Filed]

Date

M M M /

D D D /

Y Y Y Y Y Y Y Y

NOTE: Submission of false, erroneous, or incomplete information may subject the person signing this Report to the penalties of 2 U.S.C. §437g.

Office
Use
Only
FEC FORM 3X
Rev. 12/2004

SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

FEC Form 3X (Rev. 02/2003)

Page 2

Write or Type Committee Name

KIDSPAC

Report Covering the Period: From: M M / D D / Y Y Y Y Y Y
02 01 2012 To: M M / D D / Y Y Y Y Y Y
02 29 2012

	COLUMN A This Period	COLUMN B Calendar Year-to-Date
6. (a) Cash on Hand January 1, Y Y Y Y Y Y 2012		69208.5
(b) Cash on Hand at Beginning of Reporting Period.....	107794.97	
(c) Total Receipts (from Line 19)	55717.29	112732.71
(d) Subtotal (add Lines 6(b) and 6(c) for Column A and Lines 6(a) and 6(c) for Column B).....	163512.26	181941.21
7. Total Disbursements (from Line 31)	16099.06	34528.01
8. Cash on Hand at Close of Reporting Period (subtract Line 7 from Line 6(d))	147413.2	147413.2
9. Debts and Obligations Owed TO the Committee (Itemize all on Schedule C and/or Schedule D)	0	
10. Debts and Obligations Owed BY the Committee (Itemize all on Schedule C and/or Schedule D)	0	

☒ This committee has qualified as a multicandidate committee. (see FEC FORM 1M)

For further information contact:

Federal Election Commission
999 E Street, NW
Washington, DC 20463

Toll Free 800-424-9530
Local 202-694-1100

DETAILED SUMMARY PAGE

of Receipts

FEC Form 3X (Rev. 06/2004)

Page 3

Write or Type Committee Name

KIDSPAC

Report Covering the Period:

From:

 M M / D D / Y Y Y Y Y
 02 / 01 / 2012

To:

 M M / D D / Y Y Y Y Y
 02 / 29 / 2012
I. Receipts
COLUMN A
Total This Period
COLUMN B
Calendar Year-to-Date

11. Contributions (other than loans) From:

(a) Individuals/Persons Other

Than Political Committees

(i) Itemized (use Schedule A).....

55700

112700

(ii) Unitemized

0

0

(iii) TOTAL (add

Lines 11(a)(i) and (ii)..... ▶

55700

112700

(b) Political Party Committees

0

0

(c) Other Political Committees

(such as PACs).....

0

0

(d) Total Contributions (add Lines

11(a)(iii), (b), and (c)) (Carry

Totals to Line 33, page 5) ▶

55700

112700

12. Transfers From Affiliated/Other

Party Committees.....

0

0

13. All Loans Received

0

0

14. Loan Repayments Received.....

0

0

15. Offsets To Operating Expenditures

(Refunds, Rebates, etc.)

(Carry Totals to Line 37, page 5).....

0

0

16. Refunds of Contributions Made

to Federal Candidates and Other

Political Committees.....

0

0

17. Other Federal Receipts

(Dividends, Interest, etc.).....

17.29

32.71

18. Transfers from Non-Federal and Levin Funds

(a) Non-Federal Account

(from Schedule H3).....

0

0

(b) Levin Funds (from Schedule H5)

0

0

(c) Total Transfers (add 18(a) and 18(b))..

0

0

19. Total Receipts (add Lines 11(d),
12, 13, 14, 15, 16, 17, and 18(c))..... ▶

55717.29

112732.71

20. Total Federal Receipts

(subtract Line 18(c) from Line 19) ▶

55717.29

112732.71

DETAILED SUMMARY PAGE of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 4

II. Disbursements	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
21. Operating Expenditures:		
(a) Allocated Federal/Non-Federal Activity (from Schedule H4)		
(i) Federal Share	0	0
(ii) Non-Federal Share.....	0	0
(b) Other Federal Operating Expenditures	1099.06	4528.01
(c) Total Operating Expenditures (add 21(a)(i), (a)(ii), and (b))	1099.06	4528.01
22. Transfers to Affiliated/Other Party Committees.....	0	0
23. Contributions to Federal Candidates/Committees and Other Political Committees.....	15000	30000
24. Independent Expenditures (use Schedule E)	0	0
25. Coordinated Party Expenditures (2 U.S.C. §441a(d)) (use Schedule F).....	0	0
26. Loan Repayments Made.....	0	0
27. Loans Made.....	0	0
28. Refunds of Contributions To:		
(a) Individuals/Persons Other Than Political Committees	0	0
(b) Political Party Committees	0	0
(c) Other Political Committees (such as PACs).....	0	0
(d) Total Contribution Refunds (add Lines 28(a), (b), and (c)).....	0	0
29. Other Disbursements	0	0
30. Federal Election Activity (2 U.S.C. §431(20))		
(a) Allocated Federal Election Activity (from Schedule H6)		
(i) Federal Share	0	0
(ii) "Levin" Share.....	0	0
(b) Federal Election Activity Paid Entirely With Federal Funds	0	0
(c) Total Federal Election Activity (add .. Lines 30(a)(i), 30(a)(ii) and 30(b))....	0	0
31. Total Disbursements (add Lines 21(c), 22, 23, 24, 25, 26, 27, 28(d), 29 and 30(c)) ..	16099.06	34528.01
32. Total Federal Disbursements (subtract Line 21(a)(ii) and Line 30(a)(ii) from Line 31).....	16099.06	34528.01

DETAILED SUMMARY PAGE
of Disbursements

FEC Form 3X (Rev. 02/2003)

Page 5

III. Net Contributions/Operating Expenditures	COLUMN A Total This Period	COLUMN B Calendar Year-to-Date
33. Total Contributions (other than loans) (from Line 11(d), page 3)	55700	112700
34. Total Contribution Refunds (from Line 28(d))	0	0
35. Net Contributions (other than loans) (subtract Line 34 from Line 33)	55700	112700
36. Total Federal Operating Expenditures (add Line 21(a)(i) and Line 21(b)) ►	1099.06	4528.01
37. Offsets to Operating Expenditures (from Line 15, page 3).....	0	0
38. Net Operating Expenditures (subtract Line 37 from Line 36) ►	1099.06	4528.01

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 6 OF 12
(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

KIDSPAC

Full Name (Last, First, Middle Initial)

A. Marc N. Weiss

Mailing Address 234 East 19th Street

City
New York

State Zip Code
NY 10003

FEC ID number of contributing
federal political committee.

C

Name of Employer
Digital Innovations Group, Inc.

Occupation
Film and TV Producer

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000

Date of Receipt

M M / D D / Y Y Y Y Y Y
02 / 15 / 2012

Transaction ID : C1602

Amount of Each Receipt this Period

5000

Full Name (Last, First, Middle Initial)

B. Leo A. Guthart

Mailing Address 96 Willets Road

City
Old Westbury

State Zip Code
NY 11568

FEC ID number of contributing
federal political committee.

C

Name of Employer
Topspin Partners

Occupation
Founder & CEO

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000

Date of Receipt

M M / D D / Y Y Y Y Y Y
02 / 23 / 2012

Transaction ID : C1608

Amount of Each Receipt this Period

5000

Full Name (Last, First, Middle Initial)

C. Nancy Meyer

Mailing Address 234 East 19th Street

City
New York

State Zip Code
NY 10003

FEC ID number of contributing
federal political committee.

C

Name of Employer
N/A

Occupation
Homemaker

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000

Date of Receipt

M M / D D / Y Y Y Y Y Y
02 / 13 / 2012

Transaction ID : C1599

Amount of Each Receipt this Period

5000

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

15000.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 7 OF 12

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

KIDSPAC

Full Name (Last, First, Middle Initial)

A. Victoria R. Rollins

Mailing Address 1101 Langley Lane

City State Zip Code
 McLean VA 22101

FEC ID number of contributing federal political committee.

C

Name of Employer

N/A

Occupation

Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000

Date of Receipt

M M / D D / Y Y Y Y Y
 02 27 2012

Transaction ID : C1609

Amount of Each Receipt this Period

5000

Full Name (Last, First, Middle Initial)

B. Marilyn H. Simons

Mailing Address 1060 5th Avenue
Apt 11B

City State Zip Code
 New York NY 10128

FEC ID number of contributing federal political committee.

C

Name of Employer

Self Employed

Occupation

Philanthropist

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

4200

Date of Receipt

M M / D D / Y Y Y Y Y
 02 21 2012

Transaction ID : C1606

Amount of Each Receipt this Period

4200

Full Name (Last, First, Middle Initial)

C. Steven I. Roth

Mailing Address 67 Deepwood Road

City State Zip Code
 East Hills NY 11577

FEC ID number of contributing federal political committee.

C

Name of Employer

Tri-Ed Distribution

Occupation

Executive

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000

Date of Receipt

M M / D D / Y Y Y Y Y
 02 21 2012

Transaction ID : C1603

Amount of Each Receipt this Period

5000

SUBTOTAL of Receipts This Page (optional)..... ►

14200.00

TOTAL This Period (last page this line number only)..... ►

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 8 OF 12

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

KIDSPAC

Full Name (Last, First, Middle Initial)

A. George Polsky

Mailing Address 245 Seventh Avenue
Apt. 11B

City State Zip Code
New York NY 10001

FEC ID number of contributing
federal political committee.

C

Name of Employer

Street Squash

Occupation

Nonprofit Executive

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000

Date of Receipt

M M / D D / Y Y Y Y Y
02 / 15 / 2012

Transaction ID : C1600

Amount of Each Receipt this Period

5000

Full Name (Last, First, Middle Initial)

B. Gerald Katcher

Mailing Address 4197 Douglas Road

City State Zip Code
Miami FL 33133

FEC ID number of contributing
federal political committee.

C

Name of Employer

Mellon United National Bank

Occupation

Banker

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000

Date of Receipt

M M / D D / Y Y Y Y Y
02 / 03 / 2012

Transaction ID : C1595

Amount of Each Receipt this Period

1000

Full Name (Last, First, Middle Initial)

C. Susan E. Polsky

Mailing Address 245 Seventh Avenue
Apt. 11B

City State Zip Code
New York NY 10001

FEC ID number of contributing
federal political committee.

C

Name of Employer

N/A

Occupation

Homemaker

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000

Date of Receipt

M M / D D / Y Y Y Y Y
02 / 15 / 2012

Transaction ID : C1601

Amount of Each Receipt this Period

5000

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

11000.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 9 OF 12

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

KIDSPAC

Full Name (Last, First, Middle Initial)

A. James H. Simons

Mailing Address 1060 5th Avenue
9th Floor

City State Zip Code
New York NY 10128

FEC ID number of contributing
federal political committee.

C

Name of Employer

Euclidean Capital LLC

Occupation

Finance

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000

Date of Receipt

M M / D D / Y Y Y Y Y Y
02 / 21 / 2012

Transaction ID : C1605

Amount of Each Receipt this Period

5000

Full Name (Last, First, Middle Initial)

B. Ronald J. Penner

Mailing Address PO Box 58085

City State Zip Code
Salt Lake City UT 84158

FEC ID number of contributing
federal political committee.

C

Name of Employer

Strindberg & Schulnick, LLC

Occupation

CPA

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000

Date of Receipt

M M / D D / Y Y Y Y Y Y
02 / 13 / 2012

Transaction ID : C1598

Amount of Each Receipt this Period

1000

Full Name (Last, First, Middle Initial)

C. Thomas M. Rollins

Mailing Address 1101 Langley Lane

City State Zip Code
McLean VA 22101

FEC ID number of contributing
federal political committee.

C

Name of Employer

N/A

Occupation

Retired

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

5000

Date of Receipt

M M / D D / Y Y Y Y Y Y
02 / 27 / 2012

Transaction ID : C1610

Amount of Each Receipt this Period

5000

SUBTOTAL of Receipts This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

11000.00

SCHEDULE A (FEC Form 3X) **ITEMIZED RECEIPTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER: PAGE 10 OF 12

(check only one)

☒ 11a ☐ 11b ☐ 11c ☐ 12
☐ 13 ☐ 14 ☐ 15 ☐ 16 ☐ 17

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NAME OF COMMITTEE (In Full)

KIDSPAC

Full Name (Last, First, Middle Initial)

A. Ann Rosewater

Mailing Address 629 Cresthill Avenue, NE

City State Zip Code
 Atlanta GA 30306

FEC ID number of contributing federal political committee.

C

Name of Employer

Ann Rosewater Consulting

Occupation

Consultant

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000

Date of Receipt

M M M / D D D / Y Y Y Y Y Y
 02 / 21 / 2012

Transaction ID : C1604

Amount of Each Receipt this Period

1000

Full Name (Last, First, Middle Initial)

B. Pamela M. Zuckerman

Mailing Address 16 Greenwich Park

City State Zip Code
 Boston MA 02118

FEC ID number of contributing federal political committee.

C

Name of Employer

Self Employed

Occupation

Physician

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

1000

Date of Receipt

M M M / D D D / Y Y Y Y Y Y
 02 / 13 / 2012

Transaction ID : C1597

Amount of Each Receipt this Period

1000

Full Name (Last, First, Middle Initial)

C. Michael S. BermanMailing Address 2801 New Mexico Avenue, NW
Apartment 817

City State Zip Code
 Washington DC 20007

FEC ID number of contributing federal political committee.

C

Name of Employer

The Duberstein Group, Inc.

Occupation

President

Receipt For:

☐ Primary ☐ General
☐ Other (specify) ▼

Aggregate Year-to-Date ▼

2500

Date of Receipt

M M M / D D D / Y Y Y Y Y Y
 02 / 24 / 2012

Transaction ID : C1607

Amount of Each Receipt this Period

2500

SUBTOTAL of Receipts This Page (optional)..... ►

4500.00

TOTAL This Period (last page this line number only)..... ►

55700.00

**SCHEDULE B (FEC Form 3X)
ITEMIZED DISBURSEMENTS**Use separate schedule(s)
for each category of the
Detailed Summary PageFOR LINE NUMBER:
(check only one)

PAGE 11 OF 12

<input checked="" type="checkbox"/> 21b	<input type="checkbox"/> 22	<input type="checkbox"/> 23	<input type="checkbox"/> 24	<input type="checkbox"/> 25	<input type="checkbox"/> 26
<input type="checkbox"/> 27	<input type="checkbox"/> 28a	<input type="checkbox"/> 28b	<input type="checkbox"/> 28c	<input type="checkbox"/> 29	<input type="checkbox"/> 30b

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NAME OF COMMITTEE (In Full)

KIDSPAC

Full Name (Last, First, Middle Initial)

A. Family Office Solutions, LLC

Mailing Address 1040 Anne Knapp Boulevard

City	State	Zip Code
Mount Pleasant	SC	29464

Purpose of Disbursement
Accounting Services

Candidate Name

Office Sought:	<input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President
State:	District:

Disbursement For:
<input type="checkbox"/> Primary <input type="checkbox"/> General
<input type="checkbox"/> Other (specify) ▼

Category/
Type

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
02		10		2012

Transaction ID : D1755

Amount of Each Disbursement this Period

1000

Full Name (Last, First, Middle Initial)

B. Paychex, Inc.

Mailing Address PO Box 4482

City	State	Zip Code
Carol Stream	IL	60197

Purpose of Disbursement
Payroll Services

Candidate Name

Office Sought:	<input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President
State:	District:

Disbursement For:
<input type="checkbox"/> Primary <input type="checkbox"/> General
<input type="checkbox"/> Other (specify) ▼

Category/
Type

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
02		13		2012

Transaction ID : D1756

Amount of Each Disbursement this Period

82.37

Full Name (Last, First, Middle Initial)

C.

Mailing Address

City	State	Zip Code
------	-------	----------

Purpose of Disbursement

Candidate Name

Office Sought:	<input type="checkbox"/> House <input type="checkbox"/> Senate <input type="checkbox"/> President
State:	District:

Disbursement For:
<input type="checkbox"/> Primary <input type="checkbox"/> General
<input type="checkbox"/> Other (specify) ▼

Category/
Type

Date of Disbursement

M M M	/	D D D	/	Y Y Y Y Y Y
-------	---	-------	---	-------------

Amount of Each Disbursement this Period

--

SUBTOTAL of Disbursements This Page (optional).....▶**TOTAL** This Period (last page this line number only).....▶

1082.37

1082.37

SCHEDULE B (FEC Form 3X) **ITEMIZED DISBURSEMENTS**

Use separate schedule(s)
for each category of the
Detailed Summary Page

FOR LINE NUMBER:
(check only one)

PAGE 12 OF 12

☐ 21b ☐ 22 ☒ 23 ☐ 24 ☐ 25 ☐ 26
☐ 27 ☐ 28a ☐ 28b ☐ 28c ☐ 29 ☐ 30b

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NAME OF COMMITTEE (In Full)

KIDSPAC

Full Name (Last, First, Middle Initial)

A. Levin for Congress

Mailing Address PO Box 37

City State Zip Code
 Roseville MI 48066

Purpose of Disbursement
 Contribution

Candidate Name

Sander M Levin

Office Sought: ☒ House
☐ Senate
☐ President

State: MI District: 12

Disbursement For: 2012
☐ Primary ☒ General
☐ Other (specify) ▼

Category/
Type

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
 02 21 2012

Transaction ID : D1758

Amount of Each Disbursement this Period

5000

Full Name (Last, First, Middle Initial)

B. Levin for Congress

Mailing Address PO Box 37

City State Zip Code
 Roseville MI 48066

Purpose of Disbursement
 Contribution

Candidate Name

Sander M Levin

Office Sought: ☒ House
☐ Senate
☐ President

State: MI District: 12

Disbursement For: 2012
☒ Primary ☐ General
☐ Other (specify) ▼

Category/
Type

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
 02 21 2012

Transaction ID : D1757

Amount of Each Disbursement this Period

5000

Full Name (Last, First, Middle Initial)

C. Tammy Baldwin for Senate

Mailing Address P.O. Box 696

City State Zip Code
 Madison WI 53701

Purpose of Disbursement
 Contribution

Candidate Name

Tammy Baldwin

Office Sought: ☐ House
☒ Senate
☐ President

State: WI District:

Disbursement For: 2012
☒ Primary ☐ General
☐ Other (specify) ▼

Category/
Type

Date of Disbursement

M M M / D D D / Y Y Y Y Y Y
 02 02 2012

Transaction ID : D1752

Amount of Each Disbursement this Period

5000

SUBTOTAL of Disbursements This Page (optional)..... ►

TOTAL This Period (last page this line number only)..... ►

15000.00

15000.00